

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

CASE NO. 08 B 07010

LELAND S ROCKETT

CHAPTER 13

CHARLETTE A ROCKETT

JUDGE: BRUCE W BLACK

Debtor

SSN XXX-XX-5415

SSN XXX-XX-4192

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 03/24/08 and confirmed on 06/24/08.
2. The case was dismissed after confirmation, 01/09/2009.
3. The Debtor paid a total of \$ 3310.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CHASE HOME FINANCE	CURRENT MORTG	.00	.00	.00
CHASE HOME FINANCE	MORTGAGE ARRE	.00	.00	.00
INDIAN OAKS TOWNHOUSE AS	SECURED	842.70	.00	842.70
AFNI	UNSECURED	NOT FILED	.00	.00
AMERICAN GENERAL FINANCE	UNSECURED	4844.14	.00	.00
AMERICASH LOANS	UNSECURED	748.77	.00	.00
AMSHER COLLECTIONS SVCS	UNSECURED	NOT FILED	.00	.00
CREDIT MANAGEMENT SERVIC	UNSECURED	NOT FILED	.00	.00
CREDIT PROTECTION ASSOC	UNSECURED	NOT FILED	.00	.00
SPIRIT OF AMERICA NATL B	UNSECURED	386.85	.00	.00
FAST CASH ADVANCE	UNSECURED	347.61	.00	.00
HUNTER WARFIELD	UNSECURED	NOT FILED	.00	.00
B REAL LLC	UNSECURED	819.86	.00	.00
NCO FINANCIAL SYSTEMS	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	NOT FILED	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	20.00	.00	.00
PROFESSIONAL ACCOUNT MGM	UNSECURED	NOT FILED	.00	.00
PROFESSIONAL ACCOUNTS MG	UNSECURED	NOT FILED	.00	.00
PUBLIC SAFETY SERVICES	UNSECURED	NOT FILED	.00	.00
ILLINOIS STUDENT ASSIST	UNSECURED	4200.00	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
SALLIE MAE GUARANTEE SER	UNSECURED	NOT FILED	.00	.00
SUNRISE CREDIT SERVICE	UNSECURED	NOT FILED	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	10158.08	.00	.00

Summary of disbursements:

SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
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TOTAL CLMS ALLOWED	842.70	.00	21525.31	.00	22368.01
PRINCIPAL PAID	842.70	.00	.00	.00	842.70
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	842.70	.00	.00	.00	842.70
The Debtor's attorney, LEGAL HELPERS PC, was allowed \$					3500.00
and was paid \$ 1000.00 direct and \$ 2275.33 through the plan.					

The Trustee received \$ 191.97 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 03/12/09

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE